

Combined Schedule of Changes in Fee and Commission Accounts  
For the Year Ended June 30, 2004

	Sheriff	Chancery Court Clerk	Circuit Court Clerk	Criminal Court Clerk	General Sessions Court
Revenues:					
Fees and commission	\$ ---	\$ 3,074,467	\$ 1,818,399	\$ 5,227,475	\$ 6,522,637
Interest	---	54,904	62,755	12,891	70,322
Other	---	---	---	---	---
Total revenues	---	3,129,371	1,881,154	5,240,366	6,592,959
Expenditures and other uses:					
Other uses:					
Transfers	---	3,129,371	1,881,154	5,240,366	6,592,959
Total expenditures and other uses	---	3,129,371	1,881,154	5,240,366	6,592,959
Excess of revenues and other uses over (under) expenditures and other uses	---	---	---	---	---
Excess fees - June 30, 2003	---	---	---	---	---
Excess fees - June 30, 2004	\$ ---	\$ ---	\$ ---	\$ ---	\$ ---

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Probate Court Clerk	Juvenile Court Clerk	County Clerk	Register	Trustee	Total
\$ 449,629	\$ 1,316,208	\$ 7,423,681	\$ 7,246,295	\$ 17,538,532	\$ 50,617,323
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449,629	1,316,208	7,577,948	7,276,304	17,708,026	51,171,965
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